AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	F	ACILITIES	TAX	SUB-ORDINATED	TOTAL
HAWTHORNE - RP# 2	0		0	6,801	5,194	0	11,995
HAWTHORNE - RP# 2 AMEND #3	0		0	0	0	0	0
TOTAL PASS THROUGHS	\$0		\$0	\$6,801	\$5,194	\$0	\$11,995
		DEDTY I	ΔY REV	/ENUE			
	RESIDUAL PRO	PERITI	AAIL				
SUCCESSOR AGENCY PROJECT AREAS	RESIDUAL PRO	JPERIT I	AXILL				TOTAL
SUCCESSOR AGENCY PROJECT AREAS	RESIDUAL PRO	JPERIT I	AKIL				TOTAL 0

TOTAL ESTIMATED AMOUNT FOR THE PERIOD

\$11,995